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**THE TOWN  
OF  
ALSTEAD, N. H.  
ANNUAL REPORT  
1979**

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New Hampshire  
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# *ANNUAL REPORTS*

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

*of*

*Alstead, N. H.*

FOR THE YEAR ENDING DECEMBER 31, 1979

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Bring your town Report to Town Meeting — Tuesday, March 11, 1980

FALL MOUNTAIN PRINTING  
Alstead, N. H.

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## **TOWN OFFICIALS – 1979**

### **SELECTMEN**

David Leonard	Term Expires 1980
George Nostrand	Term Expires 1981
Gloria Seddon	Term Expires 1982

Austin D. Fletcher	Moderator
Roberta Young	Town Clerk
Howard L. Goss	Town Treasurer
Roberta Young	Tax Collector
Erwin Ward	Chief of Police
Ralph Moore	Fire Chief
Kenneth Winham	Road Agent
Ralph Roy	Dog Constable
Richard G. Clark	Overseer of Public Welfare
Donal Anderson	Park Commissioner
Carroll Hatch Jr.	Civil Defense Director

### **TRUSTEE OF TRUST FUNDS**

Edith Provost	Term Expires 1980
James Brooks	Term Expires 1981
Bruce Bellows	Term Expires 1982

### **FIRE COMMISSIONERS**

John Burroughs	Term Expires 1980
Harold Ramsey	Term Expires 1981
Lawrence Huffling	Term Expires 1982

### **LIBRARY TRUSTEES**

Marie Radcliffe	Term Expires 1980
Virginia Strout	Term Expires 1980
Harold Ramsey	Term Expires 1981
Betty Woodell	Term Expires 1981
Molly Leonard	Term Expires 1982
James Brooks	Term Expires 1982

### **ARCH POND COMMITTEE**

Howard Goss	Term Expires 1980
Marie Radcliffe	Term Expires 1981
Clifford Clark	Term Expires 1982

### **SUPERVISORS OF CHECKLIST**

Clifford Smith	Term Expires 1980
Deborah Rhoades	Term Expires 1982
R. Eleanor Nostrand	Term Expires 1984

## **TOWN OFFICIALS – 1979**

### **BALLOT CLERKS**

Ora Clark      Lorraine Bellows      Floyd Sears      Frances Wilson

### **PLANNING BOARD**

Floyd Sears	Term Expires 1980
Bernard Butcher	Term Expires 1981
Timothy Noonan	Term Expires 1982
Peter Rhoades	Term Expires 1983
Gloria Seddon	Ex-Officio, Selectman Expiring 1982

### **VILAS POOL COMMITTEE**

Dorothy Blake      Dale Dustin      Meredith Howard

### **FORMER UNIVERSALIST CHURCH COMMITTEE**

Howard Goss	Term Expires 1980
Marie A. Radcliffe	Term Expires 1981
Clifford Clark	Term Expires 1982

### **SCHOOL BOARD MEMBERS – ALSTEAD REPRESENTATIVES**

#### **FALL MT. CONSOLIDATED SCHOOL DISTRICT**

John E. Bengston	Term Expires 1980
Jerome G. Blake	Term Expires 1981

**TOWN WARRANT 1980  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Alstead in the County of Cheshire, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Municipal Building in said Alstead on Tuesday, the 11th day of March, next at ten of the clock in the forenoon. Polls will be open until 7:30 P.M. The business meeting to be holden at 7:30 P.M. to act on the following:

- Article 1. To choose all necessary Town Officers for the ensuing year.
- Article 2. To see if the Town will raise and appropriate the sum of \$18,500.00 for Town Officers salaries and expenses and elections and registrations.
- Article 3. To see if the Town will raise and appropriate the sum of \$75,000.00 for highway and bridges and oiling of Town roads and general maintenance.
- Article 4. To see if the Town will raise and appropriate the sum of \$1,134.48 Town Road Construction (TRA), the State to contribute \$7,563.18.
- Article 5. To see if the Town will raise and appropriate the sum of \$10,000.00 for payment on the long term note issued to purchase the road grader.
- Article 6. To see if the Town will raise and appropriate the sum of \$6,500.00 for Old Age Assistance and Town Poor.
- Article 7. To see if the Town will authorize the Selectmen to sell real estate acquired by tax sales.
- Article 8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.
- Article 9. To see if the Town will vote to purchase a used Ford 4-wheel drive truck with spreader body for the highway department.
- Article 10. To see if the Town will raise and appropriate the sum of \$9,600.00 for the purchase of the vehicle in the above article.
- Article 11. To see if the Town will authorize the Selectmen to sell the used culvert which was removed from the Relihan Bridge project.
- Article 12. To see what action the Town will take to set the tax collector's portion of the town tax collector's salary at  $\frac{1}{2}$  of 1% of all real estate taxes collected.

- Article 13. To see if the town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.
- Article 14. To see if the Town will raise and appropriate the sum of \$200.00 for the Town Planning Board.
- Article 15. To see if the Town will raise and appropriate the sum of \$1,216.00 as the Town's share for studies and operation of The Southwestern New Hampshire Regional Planning Commission.
- Article 16. To see if the Town will raise and appropriate the sum of \$3,000.00 for support of the Library.
- Article 17. To see if the Town will raise and appropriate the sum of \$500.00 for maintenance of the Former Universalist Church Building.
- Article 18. To see if the Town will raise and appropriate the sum of \$7,000.00 for operation of the Police Department.
- Article 19. To see if the Town will raise and appropriate the sum of \$500.00 for the expenses of the Dog Officer.
- Article 20. To see if the Town will raise and appropriate the following sums for items and purpose listed:
- |   |             |
|---|-------------|
| a. Maintenance and up keep of the<br>Municipal Building         | \$ 3,500.00 |
| b. Operation and maintenance of the<br>dump-transfer station    | 19,000.00   |
| c. Bonds for Town Officers, liability<br>and property insurance | 10,600.00   |
| d. For interest on temporary and long<br>term notes             | 7,080.00    |
| e. For Social Security expenses                                 | 3,500.00    |
| f. For Street lights including flashing lights                  | 3,500.00    |
| g. For damage and legal expenses                                | 2,000.00    |
| h. Civil Defense  | 150.00      |
| i. For care of cemeteries                                       | 700.00      |
| j. Parks and Playgrounds  | 600.00      |
|   | <hr/>       |
|   | \$50,630.00 |
- Article 21. To see if the Town will authorize a discount of two (2)% on real estate taxes paid in full on or before September 30th next, on current year assessments. Further to authorize the Selectmen to extend this date up to thirty days as may be necessary to allow at least ten days before payment is due after mailing of tax bills.
- Article 22. To see if the Town will vote to authorize the Selectmen to issue permits for playing Bingo as prescribed by law.



- Article 23. To see if the Town will raise and appropriate the sum of \$100.00 for Memorial Day observance.
- Article 24. To see if the Town will raise and appropriate the sum of \$400.00 for 4th of July observance.
- Article 25. To see if the Town will authorize the Selectmen to apply for, and accept any Federal Disaster Aid that may become available and expend these sums upon receipt of same.
- Article 26. To see if the Town will raise and appropriate the sum of \$4,044.00 for support of the Fall Mountain Visiting Nurse Association.
- Article 27. To see if the Town will raise and appropriate the sum of \$4,000.00 for the reappraisal of property.
- Article 28. To see if the Town will raise and appropriate the sum of \$600.00 for Forest Fire Protection.
- Article 29. To see if the Town will raise and appropriate the sum of \$12,600.00 for fire protection, equipment, and maintenance of the Alstead Fire Department.
- Article 30. To see if the Town will raise and appropriate the sum of \$2,000.00 for the Alstead Fire Department to increase the payroll portion of the above article to meet minimum wage for firemen and rescue personnel responding to calls.
- Article 31. To see if the Town will appropriate and authorize the Selectmen to withdraw \$8,000.00 from the Revenue Sharing Fund for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith:
- | Appropriation                   | Amount     |
|---------------------------------|------------|
| Highway Equipment & Maintenance | \$8,000.00 |
- Article 32. To see if the Town wishes to continue and to support the Recycling Project as a part of its Waste Disposal Service.
- Article 33. To see if the Town will vote to authorize the Historical Building Committee to implement the recommendations listed in the Building Committee Report.
- Article 34. To see if the Town will authorize the Alstead Historical Society to apply for and accept any Federal Aid for Historical Buildings that may become available. Also to authorize the Society to apply for grants from Federal funding of the Humanities and Arts for Town History.

- Article 35. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Children & Youth Program, which serves 50 children in your community. (payable to the present Landlord-Charlestown Realty Association). (By Petition)
- Article 36. To see if the Town will vote to prohibit the storage of radioactive materials and dumping of radioactive waste from nuclear facilities within the town lines of Alstead. (By Petition)
- Article 37. To see if the Town will vote to prohibit the transportation of radioactive materials and radioactive waste from nuclear facilities within the town lines of Alstead. (By Petition)
- Article 38. To transact any other business that may legally come before this meeting.

George T. Nostrand  
Gloria Seddon  
David E. Leonard

Selectmen of Alstead

# BUDGET OF THE TOWN OF ALSTEAD, NEW HAMPSHIRE

## Appropriations and Estimates of Revenue

### For the Ensuing Year

January 1, 1980 to December 31, 1980

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
<b>GENERAL GOVERNMENT:</b>			
Town officers' salaries )	\$	\$ 9,285.00	\$
Town officers' expenses )	16,000.00	6,190.00	18,500.00
Election & Registration expenses )		536.00	
Expenses town hall & other bldgs.	2,500.00	2,687.00	3,500.00
Reappraisal of property	22,000.00	9,317.00	4,000.00
Former Universalist Church Bldg.		414.00	500.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	7,500.00	7,768.00	7,500.00
Fire department, inc. forest fires	9,100.00	10,394.00	15,200.00
Planning and Zoning	1,196.00	1,163.00	1,416.00
Insurance	10,000.00	10,546.00	10,600.00
Civil Defense	150.00		150.00
<b>HEALTH DEPARTMENT:</b>			
Health Dept. - Hospital - Ambulance	3,239.00	3,239.00	4,644.00
Town Dump & Garbage Removal	19,000.00	18,192.00	19,000.00
<b>HIGHWAYS &amp; BRIDGES:</b>			
Town road aid	1,025.00	1,025.00	1,134.48
Street Lighting	3,300.00	3,480.00	3,500.00
General expenses of highway dept.	72,000.00	77,816.00	75,000.00
<b>LIBRARIES:</b>			
Library			3,000.00
<b>PUBLIC WELFARE:</b>			
Town Poor	4,500.00	2,209.00	4,500.00
Old age assistance	2,000.00	1,023.00	2,000.00
<b>PATRIOTIC PURPOSES:</b>			
Memorial Day - Old home day	500.00	500.00	500.00
<b>RECREATION:</b>			
Parks & Playground, inc. band concerts	500.00	442.00	600.00
<b>PUBLIC SERVICES ENTERPRISES:</b>			
Cemeteries	600.00	710.00	700.00
<b>UNCLASSIFIED:</b>			
Damages & Legal expenses	2,000.00	499.00	2,000.00
Employees' retirement & S. S.	3,500.00	3,357.00	3,500.00
<b>DEBT SERVICE:</b>			
Principal-long term notes & bonds	10,000.00	10,000.00	10,000.00
Interest-long term notes & bonds	2,600.00	2,600.00	2,080.00
Interest on temporary loans	5,000.00	4,600.00	5,000.00

**BUDGET OF THE TOWN OF ALSTEAD, NEW HAMPSHIRE**  
**Appropriations and Estimates of Revenue**  
**For the Ensuing Year**  
**January 1, 1980 to December 31, 1980**

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
<b>CAPITAL OUTLAY:</b>			
New Equipment - F. D.	\$ 2,500.00	\$ 1,351.00	\$
Bridge Construction	15,000.00	5,057.00	
Town office improvement	2,500.00	2,514.00	
Tax Mapping	7,500.00	8,400.00	
Highway Dept. Ford truck			9,600.00
<b>PAYMENT TO CAPITAL RESERVE FUND:</b>			
	<u>7,000.00</u>	<u>7,000.00</u>	
<b>TOTAL APPROPRIATIONS</b>	<u><u>\$232,710.00</u></u>	<u><u>\$212,314.00</u></u>	<u><u>\$208,124.48</u></u>

<b>AMOUNT OF TAXES TO BE RAISED</b>	<b>\$208,124.48</b>
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**BUDGET OF THE TOWN OF ALSTEAD, NES HAMPSHIRE**  
**Appropriations and Estimates of Revenue**  
**For the Ensuing Year**  
**January 1, 1980 to December 31, 1980**

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
<b>FROM LOCAL TAXES:</b>			
Resident Taxes	\$ 9,600.00	\$ 9,660.00	\$ 9,600.00
Yield Taxes	5,859.00	7,131.00	5,000.00
Interest on Delinquent Taxes	3,550.00	8,613.00	4,000.00
<b>FROM STATE</b>			
Meals & Rooms Tax	15,898.00	15,898.00	15,000.00
Interest & Dividends Tax	13,896.00	13,896.00	13,000.00
Savings Bank Tax	2,845.00	2,845.00	2,000.00
Highway Subsidy	21,347.00	21,364.00	25,679.00
Class V Highway Maintenance	5,400.00	5,400.00	8,438.00
Reimb. a/c Road Toll Refund	300.00	1,116.00	
Reimb. a/c Business Profits Tax	47,960.00	47,960.00	47,000.00
<b>FROM LOCAL SOURCES, EXCEPT TAXES</b>			
Motor Vehicle Permits Fees	20,000.00	28,705.00	20,000.00
Dog Licenses	700.00	850.00	700.00
Business Licensed, Permits & Filing Fees	50.00	171.00	50.00
Rent of Town Property	5,000.00	5,000.00	5,000.00
Interest Received on Deposits		1,349.00	1,000.00
Income From Trust Funds	20,000.00	37,562.00	30,000.00
Miscellaneous		263.00	50.00
<b>RECEIPTS OTHER THAN CURRENT REVENUE:</b>			
Withdrawal From Capital Reserve	25,000.00	25,000.00	
Revenue Sharing Fund	7,500.00	7,500.00	8,000.00
<b>TOTAL REVENUES AND CREDITS</b>	<u><u>\$204,905.00</u></u>	<u><u>\$240,283.00</u></u>	<u><u>\$194,517.00</u></u>

## INVENTORY OF PROPERTY VALUES

	1978	1979
Land	\$ 2,458,978.00	\$ 2,467,395.00
Buildings	7,248,705.00	7,464,377.00
Factory Buildings	120,050.00	121,250.00
Public Utilities	253,676.00	253,676.00
Mobile Homes	342,865.00	359,975.00
	<u>\$10,437,704.00</u>	<u>\$10,666,673.00</u>
Less Elderly & Blind Exemp.	120,330.00	101,370.00

## ALSTEAD TAX RATE 1979

Net Assessed Valuation		\$10,565,303.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$ 593,770.00	
Total Gross Property Taxes	593,770.00	
Less: War Service Tax Credits	<u>7,500.00</u>	
Net Property Tax Commitment	\$ 586,270.00	
Tax Rate		\$ 5.62
Net School Appropriation	\$ 508,835.00	
County Tax Assessment	34,720.00	

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Bldgs., Fire Station Combined	\$ 60,000.00
Furniture, Equip., and Four Fire Trucks	50,000.00
Libraries, Land & Bldgs. & Equip.	220,000.00
Police Dept., Equip. & Radios	6,600.00
Fire Dept., Land & Bldgs., East Alstead	7,500.00
Highway Dept., Land & Bldgs.	1,500.00
Equipment	115,000.00
Parks, Commons & Equip. & Vilas Pool	125,000.00
Former Univ. Church Land & Bldgs.	<u>25,000.00</u>
	\$ 610,600.00

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS

171 NORTH MAIN STREET

CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., CPA  
STEPHEN D. PLODZIK, PA  
ROBERT E. SANDERSON, PA

TELEPHONES  
603 224-5971  
603 225-6906

TOWN OF ALSTEAD

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AUDITORS' OPINION

We have examined the financial statements of the various funds and groups of accounts of the Town of Alstead, New Hampshire for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice with most New Hampshire communities, the Town of Alstead has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of the Town of Alstead, New Hampshire at December 31, 1979, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.



January 12, 1980

KILLION, PLODZIK & SANDERSON

KILLION, PLODZIK & SANDERSON  
ACCOUNTANTS AND AUDITORS  
171 NORTH MAIN STREET  
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., CPA  
STEPHEN O. PLODZIK, PA  
ROBERT E. SANDERSON, PA

TELEPHONES  
603 224-5971  
603 225-6996

January 12, 1980

TOWN OF ALSTEAD

LETTER OF TRANSMITTAL

Members of the Board of Selectmen  
Town of Alstead  
Alstead, New Hampshire

Members of the Board:

Submitted herewith is the report of our examination of the financial statements of the Town of Alstead, New Hampshire for the year ended December 31, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

Combined Balance Sheet - All Fund Types and Account Groups. . . . . Exhibit A

A combined balance sheet of all fund types and account groups is contained in Exhibit A.

General Fund

Balance Sheet . . . . . Exhibit A-1  
Statement of Changes in Fund Balance. . . . . . Exhibit A-2  
Statement of Estimated and Actual Revenues. . . . . . Exhibit A-3  
Statement of Appropriations and Expenditures. . . . . . Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at December 31, 1979, is presented in Exhibit A-1. As indicated therein, the unreserved fund balance amounted to \$39,261 at December 31, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. Revenues in excess of estimates amounted to \$36,745, while appropriations exceeded expenditures and encumbrances by \$2,608, resulting in a 1979 budget surplus of \$39,353.



FINANCIAL STATEMENTS

All Special Revenue Funds

Combining Balance Sheet . . . . . Exhibit B-1  
Combining Statement of Revenues,  
Expenditures and Changes in Fund Balances . . . . . Exhibit B-2

A balance sheet of all the special revenue funds is presented in Exhibit B-1. These funds include Federal Revenue Sharing, Vilas Pool, and Arch Pond Committee Funds. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2. Total special revenue fund balances amounted to \$23,530 at December 31, 1979.

All Trust and Agency Funds

Combining Balance Sheet . . . . . Exhibit C-1  
Combining Statement of Revenues,  
Expenditures and Changes in Fund Balances . . . . . Exhibit C-2

A balance sheet and statement of revenues, expenditures and changes in fund balances of the trust and agency funds is contained in Exhibits C-1 and C-2, respectively. The total fund balances of the trust and agency funds was \$106,715 at December 31, 1979.

General Long-Term Debt Group of Accounts

Balance Sheet . . . . . Exhibit D-1  
Statement of Town Debt. . . . . . Exhibit D-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit D-1. The outstanding long-term debt amounted to \$40,000 at December 31, 1979. A statement of debt service requirements is shown in Exhibit D-2.

GENERAL COMMENTS AND RECOMMENDATIONS

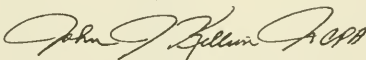
Trust Fund Records

State law requires that individual ledger accounts be maintained for trust funds invested in a common trust. The cemetary perpetual care funds, which represent the common trust funds in Alstead, are not presently formalized in accordance with this requirement. Also, a cash receipts journal is not maintained.

Recommendation

We recommend that the Trustees of Trust Funds review the accounting manual for the operation of common trust funds and institute the necessary changes to comply with the recommended procedures.

Very truly yours,

  
KILLION, PLODZIK & SANDERSON

/gp

**COMBINED BALANCE SHEET**  
**All Fund Types and Account Groups**  
**December 31, 1979**

Exhibit A	Governmental Fund Types	Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)
	General	Special Revenue	General Long-Term Debt	December 31, December 31, 1979 1978
<b>ASSETS</b>				
Cash	\$176,964.00	\$19,590.00	\$	\$303,463.00 \$269,453.00
Investments, At Cost				20,716.00 20,716.00
<u>Receivables</u>				
Taxes	169,071.00			169,071.00 153,713.00
Accounts				2,500.00
Due From Other Funds	19,943.00			19,943.00 25,217.00
Due From State of New Hampshire				81.00
Due From Federal Government		3,940.00		3,940.00 1,587.00
Amount To Be Provided For				
Retirement of General Long-Term Debt			40,000.00	40,000.00 50,000.00
<b>TOTAL ASSETS</b>	<u>\$365,978.00</u>	<u>\$23,530.00</u>	<u>\$40,000.00</u>	<u>\$557,133.00</u> <u>\$523,267.00</u>

# LIABILITIES AND FUND EQUITY

<u>Liabilities</u>			
Accounts Payable	\$	\$	\$
Accrued Liabilities	1,463.00	967.00	238.00
School District Tax Payable	290,696.00	1,463.00	837.00
Due To State of New Hampshire	259.00	290,696.00	302,904.00
Due To Other Funds		259.00	1,028.00
Escrow Deposits	3,614.00	19,943.00	25,000.00
Deferred Revenue	6,200.00	3,614.00	3,547.00
Long-Term Notes Payable		6,200.00	
Total Liabilities		40,000.00	50,000.00
		363,142.00	383,554.00
<u>Fund Equity</u>			
Fund Balance			
Reserved For Endowments		82,198.00	82,198.00
Reserved For Encumbrances	24,485.00	24,485.00	1,996.00
Unreserved	39,261.00	24,517.00	55,519.00
Total Fund Equity	63,746.00	106,715.00	139,713.00
<u>TOTAL LIABILITIES AND FUND EQUITY</u>			
	\$365,978.00	\$127,625.00	\$523,267.00

# GENERAL FUND BALANCE SHEET

## December 31, 1979

Exhibit A-1

### ASSETS

Cash		
In Checking	\$176,590.00	
In Savings	349.00	
Petty Cash	25.00	
Total Cash		\$176,964.00
Taxes Receivable		
Property	\$124,746.00	
Resident	2,670.00	
Yield	512.00	
Tax Liens	41,143.00	
		169,071.00
Due From Trust and Agency Fund		19,943.00
		<u>\$365,978.00</u>
<b>TOTAL ASSETS</b>		<u><u>\$365,978.00</u></u>

### LIABILITIES & FUND BALANCE

Liabilities		
Payroll Taxes Payable	\$ 1,463.00	
Due State of New Hampshire	259.00	
Yield Tax Security Deposits	3,614.00	
School District Tax Payable	290,696.00	
Total Liabilities		\$296,032.00
Deferred Revenue - Sub-Division Advance		6,200.00
Fund Balance		
Reserved For Encumbrances	\$ 24,485.00	
Unreserved	39,261.00	
Total Fund Balance		63,746.00
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<u><u>\$365,978.00</u></u>

**GENERAL FUND**  
**STATEMENT OF CHANGES IN FUND BALANCE**  
For the year ended December 31, 1979

Exhibit A-2

Unreserved Fund Balance (Deficit) - January 1, 1979		(\$ 92.00)
Add		
1979 Budget Surplus		
Estimated Revenues	\$ 791,575.00	
Actual Revenues	828,320.00	
	<hr/>	
Revenue Surplus		\$36,745.00
Total Appropriations	\$ 791,575.00	
Total Expenditures		
& Encumbrances	788,967.00	
	<hr/>	
Appropriations in		
Excess of		
Expenditures and		
Encumbrances		2,608.00
		<hr/>
1979 Budget Surplus		39,353.00
Unreserved Fund Balance -		
December 31, 1979		<u><u>\$39,261.00</u></u>

**GENERAL FUND**  
**STATEMENT OF ESTIMATED AND ACTUAL REVENUES**  
For the year ended December 31, 1979

Exhibit A-3

REVENUES	Estimated	Actual	Over (Under) Budget
<b>Taxes</b>			
Property and Inventory	\$586,670.00	\$587,577.00	\$ 907.00
Resident	9,600.00	9,660.00	60.00
Yield	5,859.00	7,131.00	1,272.00
Interest & Penalties	<u>3,550.00</u>	<u>8,613.00</u>	<u>5,063.00</u>
Total Taxes	605,679.00	612,981.00	7,302.00
<b>State of New Hampshire</b>			
Interest & Dividends Tax	13,896.00	13,896.00	
Savings Bank Tax	2,845.00	2,845.00	
Meals & Rooms Tax	15,898.00	15,898.00	
Highway Subsidy	21,347.00	21,364.00	17.00
Business Profits Tax	47,960.00	47,960.00	
Class V Highway Maintenance	5,400.00	5,400.00	
Road Toll Refunds	<u>300.00</u>	<u>1,116.00</u>	<u>816.00</u>
Tot. State of N. H.	107,646.00	108,479.00	833.00
<b>Local Sources, Except Taxes</b>			
Motor Vehicle Permit Fees	20,000.00	28,705.00	8,705.00
Rent of Property & Equip.	5,000.00	5,460.00	460.00
Dog Licenses	700.00	850.00	150.00
Bus. Licenses, Permits & Fees	50.00	171.00	121.00
Interest Income		1,349.00	1,349.00
Miscellaneous	<u></u>	<u>263.00</u>	<u>263.00</u>
Tot. Local Sources	25,750.00	36,798.00	11,048.00
<b>Interfund Transfers</b>			
Special Revenue Funds			
Revenue Sharing	7,500.00	7,500.00	
Trust and Agency Funds			
Trust Fund Income	20,000.00	37,562.00	17,562.00
Capital Reserve Funds	<u>25,000.00</u>	<u>25,000.00</u>	<u></u>
Total Transfers	<u>52,500.00</u>	<u>70,062.00</u>	<u>17,562.00</u>
<b>Total Revenues</b>	<u>\$791,575.00</u>	<u>\$828,320.00</u>	<u>\$36,745.00</u>

ALL SPECIAL REVENUE FUNDS  
COMBINING BALANCE SHEET  
December 31, 1979

ASSETS	Total	Federal Revenue Sharing Fund	Vilas Pool Fund	Arch Pond Committee Fund
Cash	\$19,590.00	\$4,472.00	\$9,341.00	\$5,777.00
Due From Federal Government				
Total	<u>3,940.00</u>	<u>3,940.00</u>		
	<u>\$23,530.00</u>	<u>\$8,412.00</u>	<u>\$9,341.00</u>	<u>\$5,777.00</u>
FUND BALANCES				
Unreserved Fund Balances	<u>\$23,530.00</u>	<u>\$8,412.00</u>	<u>\$9,341.00</u>	<u>\$5,777.00</u>

**GENERAL FUND**  
**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
For the year ended December 31, 1979

Exhibit A-4

	Encumbered From 1978	Appropriations 1979	Expenditures Net of Refunds	Encumbered To 1980	(Over) Under Budget
General Government	\$	\$	\$	\$	\$
Town Officers' Salaries			9,285.00		( 11.00)
Town Officers' Expenses		16,000.00	6,190.00		
Election and Registration Expenses			536.00		
Town Hall and Buildings Maintenance		2,500.00	2,687.00		( 187.00)
Reappraisal of Property		22,000.00	9,317.00	12,683.00	
Total		40,500.00	28,015.00	12,683.00	( 198.00)
Protection of Persons and Property					
Police Department		7,500.00	7,768.00		( 268.00)
Fire Department, Including Forest Fires		9,100.00	10,394.00		( 1,294.00)
Insurance		10,000.00	10,546.00		( 546.00)
Planning and Zoning		1,196.00	1,163.00		33.00
Civil Defense		150.00			150.00
Total		27,946.00	29,871.00		( 1,925.00)
Health and Sanitation					
Health Agencies		3,239.00	3,239.00		808.00
Town Dump		19,000.00	18,192.00		
Total		22,239.00	21,431.00		808.00
Highways and Bridges					
Town Road Aid		1,025.00	1,025.00		
Street Lighting		3,300.00	3,480.00		( 180.00)
General Expenses of Highway Department		72,000.00	77,816.00		( 5,816.00)
Total		76,325.00	82,321.00		( 5,996.00)
Public Welfare					
Old Age Assistance		2,000.00	1,023.00		977.00
Town Poor		4,500.00	2,209.00		2,291.00
Total		6,500.00	3,232.00		3,268.00



Patriotic Purposes	500.00	500.00	
Recreation	500.00	442.00	58.00
Public Service Enterprises			
Cemeteries	600.00	710.00	( 110.00)
Unclassified			
Retirement and Social Security	3,500.00	3,357.00	143.00
Damages and Legal Expenses	2,000.00	499.00	1,501.00
Universalist Church Building Fund	386.00	414.00	( 28.00)
Total	5,500.00	4,270.00	1,616.00
Debt Service			
Interest on Debt			
Long-Term Notes	2,600.00	2,600.00	400.00
Tax Anticipation Notes	5,000.00	4,600.00	
Principal of Debt	10,000.00	10,000.00	
Total	17,600.00	17,200.00	400.00
Capital Outlay			
New Equipment – Fire Department	710.00	1,351.00	1,859.00
Bridge Construction		15,000.00	9,943.00
Town Office Improvement		2,500.00	( 14.00)
Tax Mapping	900.00	7,500.00	
Payments To Capital Reserve Fund		7,000.00	
Total	1,610.00	34,500.00	11,802.00
			( 14.00)
Total Town Appropriations	1,996.00	232,710.00	24,485.00
			( 2,093.00)
Transfers To Other Governmental Divisions			
School Tax		508,835.00	
County Tax		34,720.00	
Total		543,555.00	
Overlay (Discounts and Abatements)			
		15,310.00	4,701.00
Total Town			
Appropriations, Transfers and Overlay	\$ 1,996.00	\$ 791,575.00	\$ 766,478.00
			\$ 24,485.00
			\$ 2,608.00

**ALL SPECIAL REVENUE FUNDS**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES**  
For the year ended December 31, 1979

Exhibit B-2

	Total	Federal Revenue Sharing Fund	Vilas Pool Fund	Arch Pond Committee Fund
Revenues				
From Federal Government	\$ 8,702.00	\$8,702.00	\$	\$
From Local Sources	<u>9,873.00</u>	<u>494.00</u>	<u>6,833.00</u>	<u>2,546.00</u>
Total Revenues	<u>18,575.00</u>	<u>9,196.00</u>	<u>6,833.00</u>	<u>2,546.00</u>
Expenditures and Transfers				
Transfers To General Fund	7,500.00	7,500.00		
Other Expenditures	<u>3,601.00</u>		<u>3,241.00</u>	<u>360.00</u>
Total Expenditures and Transfers	<u>11,101.00</u>	<u>7,500.00</u>	<u>3,241.00</u>	<u>360.00</u>
Excess of Revenues Over Expenditures and Transfers	7,474.00	1,696.00	3,592.00	2,186.00
Fund Balances — January 1, 1979	<u>16,056.00</u>	<u>6,716.00</u>	<u>5,749.00</u>	<u>3,591.00</u>
Fund Balances — December 31, 1979	<u>\$23,530.00</u>	<u>\$8,412.00</u>	<u>\$9,341.00</u>	<u>\$5,777.00</u>

**ALL TRUST AND AGENCY FUNDS**  
**COMBINING BALANCE SHEET**  
December 31, 1979

Exhibit C-1

ASSETS		Total	Endowment Funds	Capital Reserve Funds	Shedd Porter Memorial Library
Cash In Banks	\$ 35,908.00	\$	\$34,834.00	\$	\$1,074.00
Certificates of Deposit	71,001.00		42,847.00	28,154.00	
Marketable Securities (At Cost)	20,716.00		20,716.00		
<b>TOTAL ASSETS</b>	<b>\$127,625.00</b>	<b>\$</b>	<b>\$98,397.00</b>	<b>\$28,154.00</b>	<b>\$1,074.00</b>
<b>LIABILITIES AND FUND BALANCES</b>					
Liabilities					
Due General Fund Accounts Payable	\$ 19,943.00	\$		\$19,943.00	\$ 967.00
Total Liabilities	20,910.00			19,943.00	967.00
Fund Balances					
Reserved For Endowments Unreserved	82,198.00		82,198.00		
	24,517.00		16,199.00	8,211.00	107.00
Total Fund Balances	106,715.00		98,397.00	8,211.00	107.00
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$127,625.00</b>	<b>\$</b>	<b>\$98,397.00</b>	<b>\$28,154.00</b>	<b>\$1,074.00</b>

**ALL TRUST AND AGENCY FUNDS**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES**  
For the year ended December 31, 1979

Exhibit C-2

	Total	-- Endowment Funds -- Principal	Income	Capital Reserve Funds	Shedd Porter Memorial Library
Revenues					
Interest and Dividend Income	\$ 8,860.00	\$	\$ 7,649.00	\$ 1,211.00	\$
New Funds	7,000.00			7,000.00	
Other	7,695.00				7,695.00
Total Revenues	23,555.00		7,649.00	8,211.00	7,695.00
Deductions					
Expenditures	14,019.00		6,005.00		8,014.00
Transferred To General Fund	25,000.00			25,000.00	
Total Deductions	39,019.00		6,005.00	25,000.00	8,014.00
Excess of Revenues Over (Under) Expenditures (	15,464.00		1,644.00 (	16,789.00)	( 319.00)
Fund Balances — January 1, 1979	122,179.00	82,198.00	14,555.00	25,000.00	426.00
Fund Balances — December 31, 1979	\$106,715.00	\$82,198.00	\$16,199.00	\$ 8,211.00	\$ 107.00

**GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS  
BALANCE SHEET  
December 31, 1979**

Exhibit D-1

**AMOUNT TO BE PROVIDED FOR THE  
PAYMENT OF GENERAL LONG-TERM DEBT**

Amount To Be Provided For Retirement Of Long-Term Notes	<u>\$40,000.00</u>
--	--------------------

**GENERAL LONG-TERM DEBT PAYABLE**

Notes Payable	<u>\$40,000.00</u>
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**GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS  
STATEMENT OF TOWN DEBT**

**For the year ended December 31, 1979**

Exhibit D-2

	Highway Equipment Note	
	5.20%	
	<hr/>	
Amount of Original Issue	\$50,000.00	
Date of Original Issue	May 2, 1978	
Principal Payable Date	May 2	
Interest Payable Date	May 2	
Payable At	Connecticut River Bank	
	Charlestown	
	<hr/>	
	-----Total-----	
Maturities - Fiscal Year Ending	Principal	Interest
December 31, 1980	\$10,000.00	\$2,080.00
December 31, 1981	10,000.00	1,560.00
December 31, 1982	10,000.00	1,040.00
December 31, 1983	10,000.00	520.00
	<hr/>	<hr/>
Totals	\$40,000.00	\$5,200.00
	<hr/>	<hr/>

## NOTES TO THE FINANCIAL STATEMENTS

### Note 1 — SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

#### A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

##### GOVERNMENTAL FUNDS

**General Fund** — The General fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

**Special Revenue Funds** — Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

##### FIDUCIARY FUNDS

**Trust and Agency Funds** — Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

##### ACCOUNT GROUPS

**General Long-Term Debt Account Group** — This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

#### B. Basis of Accounting

The Governmental and Fiduciary Funds are presented on the accrual method of accounting. General governmental liabilities for the retirement of long-term debt are accounted for on the cash basis in the General Long-Term Debt Account Group. Amounts due in future periods are provided by appropriations and become part of the funds raised through taxes.

### C. Budgetary Accounting and Encumbrances

General governmental revenue and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; therefore, the reserve for encumbrances is reported as part of the fund balance, although the transaction is accounted for as a reduction of budgeted appropriation in the year the commitment is made.

### D. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

### E. Inventories

Inventory in the general fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

#### Note 2 — CHARLES N. VILAS TRUST FUNDS

The United States Trust Company and Citibank of New York are custodians of the Charles N. Vilas Trust Funds. Income received by the Town in 1979 from this source amounted to \$43,903, of which \$6,341 was credited to the Vilas Pool Fund and \$37,562 to the General Fund. The engagement did not include an audit of these funds and they are therefore, with the exception of the income received, not included on these financial statements.

#### Note 3 — SHEDD PORTER MEMORIAL LIBRARY TRUST

The Continental Bank and Trust Company of Chicago is the custodian of the Shedd Porter Memorial Library Trust Income. received and credited to the Library Trustees from this source was \$6,030 in 1979. As with the Vilas Trust mentioned above, our engagement did not include an audit of these funds and they are therefore, with the exception of the income received, not included on these financial statements.



**GENERAL AND REVENUE SHARING FUNDS**  
**CLASSIFIED STATEMENT OF CASH RECEIPTS AND EXPENDITURES**

For the year ended December 31, 1979

Schedule 1

**RECEIPTS**

**Current Revenue**

**From Local Taxes**

**Current Year**

Property and Inventory	\$455,592.00
Resident	6,620.00
Yield	<u>6,655.00</u>

\$468,867.00

**Prior Years**

Property	\$127,792.00
Resident	1,619.00
Yield	<u>486.00</u>

129,897.00

Interest on Delinquent Taxes

8,426.00

Resident Tax Penalties

187.00

Tax Sales Redeemed

29,289.00

\$636,666.00

**From State of New Hampshire**

Interest and Dividends Tax

\$ 13,896.00

Savings Bank Tax

2,845.00

Meals and Rooms Tax

15,898.00

Class V Highways

5,400.00

Highway Subsidy

21,364.00

Business Profits Tax

47,960.00

Forest Fire Reimbursements

135.00

Road Toll Refunds

1,116.00

Bounties

6.00

108,620.00

**From Local Sources, Except Taxes**

Income From Trust Funds

\$ 37,562.00

Motor Vehicle Permit Fees

28,858.00

Rent of Property and Equipment

7,975.00

Dog Licenses

965.00

Business Licenses, Permits & Fees

171.00

Interest on Deposits

1,349.00

Miscellaneous

288.00

77,168.00

**Total Current Revenue Receipts**

\$822,454.00

**Receipts Other Than Current Revenue**

Proceeds of Tax Anticipation Notes

\$200,000.00

Yield Tax Security Deposits

4,715.00

**Grants From U.S.A.**

Revenue Sharing Funds	\$ 6,349.00
-----------------------	-------------

Interest on Revenue Sharing	
-----------------------------	--

Funds	<u>494.00</u>
-------	---------------

6,843.00

**GENERAL AND REVENUE SHARING FUNDS**  
**CLASSIFIED STATEMENT OF CASH RECEIPTS AND EXPENDITURES**  
For the year ended December 31, 1979

Schedule 1 (Continued)

**RECEIPTS**

Receipts Other Than Current Revenue		
Refunds	\$ 2,125.00	
Withdrawal From Capital Reserve Funds	5,057.00	
Developers Performance Deposits	<u>6,200.00</u>	
Total Receipts Other Than Current Revenue		\$ 224,940.00
Total Cash Receipts		\$1,047,394.00
Cash Balance - January 1, 1979		<u>183,913.00</u>
<b>GRAND TOTAL</b>		<b>\$1,231,307.00</b>

**EXPENDITURES**

General Government		
Town Officers' Salaries	\$ 9,285.00	
Town Officers' Expenses	6,190.00	
Election & Registration Expenses	536.00	
Town Hall & Buildings Maintenance	2,687.00	
Reappraisal of Property	<u>9,317.00</u>	
		\$ 28,015.00
Protection of Persons and Property		
Police Department	\$ 7,768.00	
Fire Department, Including Forest Fires	10,788.00	
Insurance	10,554.00	
Planning and Zoning	<u>1,163.00</u>	
		30,273.00
Health and Sanitation		
Health Agencies	\$ 3,239.00	
Town Dump	<u>18,192.00</u>	
		21,431.00
Highways and Bridges		
Town Road Aid	\$ 1,025.00	
Street Lighting	3,480.00	
General Expenses of Highway Department	<u>79,249.00</u>	
		83,754.00
Public Welfare		
Old Age Assistance	\$ 1,023.00	
Town Poor	<u>2,209.00</u>	
		3,232.00
Patriotic Purposes		500.00
Recreation		442.00

**GENERAL AND REVENUE SHARING FUNDS**  
**CLASSIFIED STATEMENT OF CASH RECEIPTS AND EXPENDITURES**  
**For the year ended December 31, 1979**

Schedule 1 (Continued)

**EXPENDITURES**

Public Service Enterprises		
Cemeteries		\$ 710.00
Unclassified		
Retirement & Social Security	\$ 2,812.00	
Damages & Legal Expenses	499.00	
Taxes Bought By Town	48,653.00	
Abatements and Refunds	5,864.00	
Universalist Church Building Fund	<u>414.00</u>	
		58,242.00
Debt Service		
Principal of Debt		
Long-Term Notes	10,000.00	
Tax Anticipation Notes	<u>200,000.00</u>	
		210,000.00
Interest on Debt		
Long-Term Notes	2,600.00	
Tax Anticipation Notes	<u>4,600.00</u>	
		7,200.00
Capital Outlay		
Bridge Construction	5,057.00	
Town Office Improvements	2,514.00	
Equipment	1,480.00	
Tax Mapping	8,400.00	
Payments to Capital Reserve Funds	<u>32,000.00</u>	
		49,451.00
Payments To Other Governmental Divisions		
State of New Hampshire		
Bond & Debt Retirement Tax \$	763.00	
Dog License Fees	<u>121.00</u>	
		884.00
County Tax		34,720.00
School District Tax		
1978-79 Assessment	\$302,903.00	
1979-80 Assessment	<u>218,139.00</u>	
		<u>521,042.00</u>
		556,646.00
Total Cash Expenditures		\$1,049,896.00
Cash Balance — December 31, 1979		<u>181,411.00</u>
GRAND TOTAL		<u><u>\$1,231,307.00</u></u>

# FEDERAL REVENUE SHARING FUND

## Statement of Revenues, Expenditures and Changes in Fund Balance For the year ended December 31, 1979

### Schedule 2

Revenues	
Entitlement Payments	\$8,702.00
Interest on Investments	<u>494.00</u>
 Total Revenues	 \$9,196.00
 Expenditures	
Tax Mapping	<u>7,500.00</u>
 Excess of Revenues Over Expenditures	 \$1,696.00
 Fund Balance — Beginning of Year	 <u>6,716.00</u>
 Fund Balance — End of Year	 <u>\$8,412.00</u>

# SUMMARY OF TAX WARRANTS

## For the year ended December 31, 1979

### Schedule 3

-DR. -	----- Levies Of: -----			
	1979	1978	1977	1976
Uncollected Taxes - Jan. 1, 1979				
Property	\$	\$128,078.00	\$	\$
Resident		2,519.00	410.00	110.00
Yield		257.00	357.00	226.00
Taxes Committed to Collector				
Property	587,198.00			
Resident	9,600.00			
Yield	7,131.00			
Added Taxes				
Property	379.00			
Resident	40.00	20.00		
Interest Collected on				
Delinquent Taxes	25.00	5,500.00		53.00
Penalties Collected on				
Resident Taxes	30.00	147.00	7.00	3.00
Resident Tax Overpayments		20.00		
Property Tax Overpayments	402.00	374.00		
Total Debits	<u>\$604,805.00</u>	<u>\$136,915.00</u>	<u>\$774.00</u>	<u>\$392.00</u>
-CR. -				
Remittances To Treasurer				
Property Taxes	\$455,592.00	\$127,793.00	\$	\$
Resident Taxes	6,620.00	1,509.00	80.00	30.00
Yield Taxes	6,655.00	239.00	21.00	226.00
Interest	25.00	5,500.00		53.00
Penalties	30.00	147.00	7.00	3.00
Discount Allowed	7,342.00			
Abatements Allowed				
Property Taxes	899.00	59.00		
Resident Taxes	520.00	920.00	300.00	70.00
Yield Taxes	318.00			
Uncollected Taxes -				
December 31, 1979				
Property	124,146.00	600.00		
Resident	2,500.00	130.00	30.00	10.00
Yield	158.00	18.00	336.00	
Total Credits	<u>\$604,805.00</u>	<u>\$136,915.00</u>	<u>\$774.00</u>	<u>\$392.00</u>

# SUMMARY OF TAX SALE ACCOUNTS

For the year ended December 31, 1979

Schedule 4

----- <u>Levies Of:</u> -----				
— <u>DR.</u> —	1978	1977	1976	Prior Years
Unredeemed Taxes —				
January 1, 1979	\$	\$16,389.00	\$5,289.00	\$ 78.00
Tax Sale of June 2, 1979	48,653.00			
Interest and Costs After Sale	436.00	888.00	1,328.00	196.00
Over - remittance	<u>87.00</u>	<u>          </u>	<u>          </u>	<u>          </u>
Total Debits	<u>\$49,176.00</u>	<u>\$17,277.00</u>	<u>\$6,617.00</u>	<u>\$274.00</u>

— <u>CR.</u> —				
Remittances To Treasurer				
Redemptions	\$16,572.00	\$ 7,392.00	\$5,247.00	\$ 78.00
Interest & Costs	436.00	888.00	1,328.00	196.00
Abatements	22.00		42.00	
Unredeemed Taxes —				
December 31, 1979	<u>32,146.00</u>	<u>8,997.00</u>	<u>          </u>	<u>          </u>
Total Credits	<u>\$49,176.00</u>	<u>\$17,277.00</u>	<u>\$6,617.00</u>	<u>\$274.00</u>

# STATEMENT OF TOWN CLERK'S ACCOUNT

For the year ended December 31, 1979

## Schedule 5

Motor Vehicle Permits Issued	\$28,858.00	
Dog Licenses and Penalties		
Town's Share	\$850.00	
State's Share	<u>115.00</u>	
		965.00
Filing Fees	<u>10.00</u>	
Total Collections		<u>\$29,833.00</u>

Remittances To Treasurer		
Motor Vehicle Permit Fees	\$28,858.00	
Dog Licenses & Penalties	965.00	
Filing Fees	<u>10.00</u>	
Total Remittances To Treasurer		<u>\$29,833.00</u>

## REPORT OF ROAD AGENT

This past year's TRA money completed Relihan's Hill except for some shoulder work and marker post. This is the first pavement project done by the Town. Some general fund was used to complete the pavement to finish it before winter.

A structural arch culvert was replaced at the bottom of Relihan's Hill by Weaver Bros. Construction with appropriations raised during the last two years combined with State and Federal funds. Once the State project was completed, the Town could go ahead with the TRA project.

The coming year's TRA money is scheduled to go on Slade Hill which certainly needs improvement. The Selectmen and I have chosen this road to spend the TRA money on as its been a long time since its been rebuilt.

Culverts were replaced or reburied on South Woods, Murphy Hill Bacon's, Vilas Rock Road, Sutherland's, Moody's, Log Cabin Road and Porter's Road. Ditching, widening and installation of culverts was done on Sutherland's Road at the top of the hill.

The Duncan money was spent on Bly Road for widening, culverts and gravel making winter plowing possible.

Part of the Mine Road was ditched and the narrow portion below the trailer park was widened.

The Town's GMC truck is seven years old this spring and has become undependable. During the last two winters it has required costly and major repairs. I decided to lease a 4-wheel drive truck with a new sand spreader body and a plow front from John Burroughs for the winter with option to buy. This gives the Town two trucks of their own to sand with. The purchase of a new truck seems unlikely with the current high taxes at this time.

Thank you for any assistance given to me during the past year.

Respectfully submitted,

Kenneth H. Winham  
Road Agent



## EXPENSES OF THE ROAD AGENT

Kenneth Winham, Labor	\$ 13,642.50
Randall Wood, Labor	5,110.00
George Garland, Labor	2,164.00
Maynard Mousley, Labor	2,011.50
Richard Clark, Labor	176.00
Clifford Clark, Labor	60.00
Peter Esslinger, Labor	44.00
Angell's Automotive Service, Inc., Parts	92.49
B & B Chain, Grader Chains	205.00
Louis Beauchain, Gravel	113.40
John H. Burroughs, Truck rent & equipment	4,307.80
C & L Petroleum, Gas and Motor Oil	6,802.42
Don Carey, Starter Repair	20.00
Fred Carmen, Dozer	350.00
Central Parts & Supply, Parts	45.19
Town of Charlestown, Sweeper Rental	84.00
Cheever Tire Service, Inc., Tires	1,301.13
Rick Clough, Repairs	258.75
Curtis Noll Ind., Bolts, Bulbs, Mirror, Drills, Misc.	517.37
George Dearden, Truck	221.00
James Dunlop, Truck	255.00
East Hartford Equip. Corp., Wheel for Case	150.00
Bob Esslinger, Oiling Trucks	40.00
Granite State Malco Sales, Supplies	59.75
Bert Hakey, Plowing Snow, Dozer, Bruch Removal	990.00
Leslie Honey, Gravel	469.00
International Salt Co., Salt	3,896.95
Johnson Motor Parts, Motor Parts	143.83
R. N. Johnson, Tire Repair, Choride, Parts	253.87
Jordan Milton Machinery, Inc. Cutting Edges (Grader)	1,367.43
Kelton Motors, Inc., GMC Parts	54.75
Kim Kercewich, Plowing Snow	440.00
Kmiec's Garage, Gas	11.00
The Lake Asphalt & Petroleum Co., of Mass., Tar	7,542.11
Marlow Lumber Co., Bridge Plank & Gravel	1,332.84
Doug McBournie, Repairs	176.25
Lee Mousley, Plowing, Welding & Torches	334.00
Northeast Culvert Corp., Culverts	1,933.07
Don A. Porter, Mowing Roadside	600.00
Porter & Haskins, Bulldozer	388.50
Reynolds & Sons, Inc., Plow Edges	921.69
Carroll A. Robbins, Used Plow, Truck	2,749.00
Rouse Enterprises, Batteries, Tire Repair	143.79

Ralph Roy, Plowing Post Office	396.00
Sanel Auto Parts, Parts	269.49
Stanwood Oil, Inc., Grader Fuel	1,067.46
State of N. H., Traffic Division, Signs	158.68
Timber Owners of New England, Inc. Plowing	160.00
Frank Whitcomb Const. Corp., Patch, Sand Paving TRA Job	10,854.56
K. H. Winham, Loader	1,552.00
K. H. Winham, Truck and Sander	1,827.80
K. H. Winham, Use of Bldg., Electricity, Phone, etc.	350.00
Donald Wood, Gravel	180.00
Richard Woodbury, Tar, Sand	220.00
Woodell & Daughters Lumber Co., Bridge Plank	310.70

#### **TARRING**

Asphalt	\$ 7,542.11
Sand	637.15
Sweeper	84.00
Labor	1,284.00
Equipment	685.00

#### **DUNCAN FUND**

Gravel	469.00
Equipment and Trucks	3,554.70
Culverts	280.00
Labor	809.50

# VILAS POOL FUND

## Statement of Revenues, Expenditures and Changes in Fund Balance For the year ended December 31, 1979

### Schedule 6

Revenues		
Vilas Fund Income	\$6,341.00	
Interest Income	256.00	
Other Income	<u>236.00</u>	
 Total Revenues		 \$6,833.00
 Expenditures		
Labor	\$2,117.00	
Materials and Supplies	639.00	
Utilities	415.00	
Miscellaneous	<u>70.00</u>	
 Total Expenditures		 <u>3,241.00</u>
 Excess of Revenues Over Expenditures		 \$3,592.00
 Fund Balance — Beginning of Year		 <u>5,749.00</u>
 Fund Balance — End of Year		 \$9,341.00 <u><u>          </u></u>

## VILAS POOL REPORT

Vilas Pool was opened in June and remained open until August 15, 1979. Due to the continuing problems of pollution, there was no swimming for the entire season.

Again we faced the problem of opening the gate to the dam. Thanks to the Frank W. Whitcomb Construction Co. who donated three workmen and a compressor for one day, we were successful in opening the gate in mid July.

Because of numerous problems, ie cost, contracting for dredging and the lack of a suitable disposal site for the material removed we felt it best to postpone any action for this year.

New planking was put down on the bridge at no cost to the pool through a donation of approximately 900 board feet of lumber by Mr. Dale Dustin. A new chain link fence was installed across the bridge making it considerably safer. The Carillon Bells were also repaired at minimal cost to the pool.

The Vilas Pool Committee set up a booth at the Fourth of July celebration which produced approximately \$63.00. Several dances were held. Group Three, a band made up of local talent, provided an evening of free entertainment.

We wish to thank the Frank W. Whitcomb Construction Company, Miss Marie Radcliffe, The Group Three Band and all those who helped in some way. Also a special thanks to the young adults who consented to work for \$1.00 an hour because they cared.

Respectfully submitted,

Meredith Howard, Chairman  
Dorothy Blake  
Dale Dustin  
Ralph Moore

**ARCH POND COMMITTEE FUND**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the year ended December 31, 1979**

Schedule 7

Revenues		
Sale of Timber	\$2,275.00	
Interest Income	<u>271.00</u>	
Total Revenues		\$2,546.00
Expenditures		
Equipment	\$ 320.00	
Rubbish Removal	<u>40.00</u>	
Total Expenditures		<u>360.00</u>
Excess of Revenues Over Expenditures		\$2,186.00
Fund Balance — Beginning of Year		<u>3,591.00</u>
Fund Balance — End of Year		<u><u>\$5,777.00</u></u>

**SHEDD PORTER MEMORIAL LIBRARY FUND**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the year ended December 31, 1979**

Schedule 8

Revenues		
Shedd Porter Trust	\$6,030.00	
Town Trust Funds	456.00	
Activities	697.00	
Gifts	353.00	
Other	<u>159.00</u>	
 Total Revenues		 \$7,695.00
Expenditures		
Wages	\$3,171.00	
Utilities	1,195.00	
Fuel	1,360.00	
Books and Periodicals	453.00	
Activities	540.00	
Building Maintenance	326.00	
Insurance	825.00	
Supplies	<u>144.00</u>	
 Total Expenditures		 <u>8,014.00</u>
 Excess of Expenditures Over Revenues		 \$ 319.00
 Fund Balance — Beginning of Year		 <u>426.00</u>
 Fund Balance — End of Year		 <u><u>\$ 107.00</u></u>

## **SHEDD PORTER MEMORIAL LIBRARY**

### **TRUSTEE REPORT**

The board of library trustees met 12 times in 1979. We had many lively discussions about what to do to restore water into our library. After almost a year of not having water available, we solved the problem by connecting onto the Odd Fellows building in December.

A "Friends of the Library" Committee was established to help sponsor new programs, fund raising, and getting our community involved in their library. This year this committee helped us with a booth at the 4th of July celebration, Vilas Fair, and our new summer reading hour. We are most grateful to all these people for their time and interest.

Due to lack of funds, (inflation took it's toll on our Trust Fund Monies) we were unable to correct the poor lighting at our outside entrance, repair our roof outside, or damage from the roof leakage inside. We sincerely hope we can solve these problems in the coming year.

We are also hopeful to be able to establish group activities, exhibits, record album lending, and new juvenile and adult books to encourage everyone to use their library more.

Respectfully submitted,

Virginia Strout  
Chairman, library trustees

## SHEDD PORTER MEMORIAL LIBRARY

As your librarian, I hereby submit my report for 1979.

In the hope of conserving fuel, it was voted to open the library three consecutive days. The hours are Wednesday 1 to 4 and 6 to 8 P.M. and Thursday and Friday 1 to 6 P.M. The deposit box remains outside for the return of books when the library is closed.

I welcome the return of the Elementary School bus children who now visit on Friday afternoon. I thank the volunteers who accompany the children, thus making the visits possible.

The continued cooperation of the Keene District Bookmobile, the N. H. State Library and the generosity of the many people who continue to contribute large numbers of books for children and adults, as well as magazines, resulted in a greatly increased circulation over last year.

The Bookmobile made three visits and 1,228 books were borrowed. Another 149 were borrowed from the State Library by special request. There were 122 adult and 181 children's books given, in addition to many paperbacks and magazines. These are sincerely appreciated.

There were 40 adult books purchased. We subscribe to one daily and one weekly newspaper and 12 magazines.

There were 96 new borrowers for the year 1979.

A very special thank you is extended to the Alstead Play School whose generous gift of money has made it possible to buy many excellent children's books. These are being catalogued and soon will appear on the shelves.

A story hour was held for six weeks during the summer and several exhibits were enjoyed by visitors. With a solution to the water problem having been reached, it is my hope that in the future the library will be used more frequently for art shows, exhibits and other educational programs.

I would like to thank the friends of the library and the trustees who have given of their time and energy in the support of the successful projects carried on this past year. I appreciate their interest in the welfare of our library.

### Circulation for 1979:

Fiction	6,580
Non-Fiction	1,831
Juvenile	3,474
Magazines	1,252
	<u>13,137</u>

Respectfully submitted,

Doris Dustin,  
Librarian



**TRUST FUNDS**  
**Summary of Principal, Income and Investments**  
**For the year ended December 31, 1979**

Schedule 9

	-----PRINCIPAL-----			-----INCOME-----			Balance of Principal and Income December 31, 1979
	Balance January 1, 1979	Additions	Withdrawals	Balance December 31, 1979	Earned During Year	Expended During Year	
Warren Monument Fund	\$ 5,262.00	\$	\$	\$ 5,262.00	\$ 300.00	\$ 313.00	\$ 6,377.00
Kimball Library Fund	2,465.00			2,465.00	208.00	208.00	2,465.00
Carpenter Library Fund	500.00			500.00	43.00	43.00	500.00
C. F. Warren Library Fund	5,650.00			5,650.00	205.00	205.00	5,650.00
Cemetery Trust Funds	53,490.00			53,490.00	7,047.00	5,174.00	60,920.00
Kingsbury School Fund	606.00			606.00	33.00	33.00	896.00
Wells and Smith Cemetery and School Funds	510.00			510.00	29.00	29.00	510.00
The Mabel H. Still Memorial Fund — Town History	13,715.00			13,715.00	6,090.00	1,274.00	21,079.00
Capital Reserve Funds							
Relihan Bridge Construction	15,000.00		5,057.00	9,943.00	727.00		10,670.00
Reappraisal	10,000.00			10,000.00	484.00		10,484.00
Buildings/Highway Equipment	7,000.00			7,000.00			7,000.00
Totals	\$82,198.00	\$32,000.00	\$5,057.00	\$ \$109,141.00	\$8,860.00	\$6,005.00	\$126,551.00

**TRUST FUNDS**  
**Summary of Principal, Income and Investments**  
**For the year ended December 31, 1979**

Schedule 9 (Continued)

**INVESTMENTS**

**Bonds**

5M - United States Treasury Bonds 3% Due 1993	\$ 5,000.00
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**Savings Bank Deposits**

Cheshire County Savings Bank	\$ 9,329.00	
New Hampshire Savings Bank	6,631.00	
Savings Bank of Walpole	13,050.00	
Sugar River Savings Bank	<u>2,757.00</u>	
		31,767.00

**Stocks (At Cost)**

No. of			
Shares			
1,064	Citicorp	\$ 6,640.00	
2,241	Mass. Investors Trust	<u>9,076.00</u>	
			15,716.00

**Time Certificates of Deposit**

Savings Bank of Walpole	71,001.00
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**Checking Account —**

Bellows Falls Trust Co.	<u>3,067.00</u>
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**Total Trust Funds**

\$126,551.00

**TRUST FUNDS – INCOME ACCOUNT**  
**Statement of Cash Receipts and Expenditures**  
**For the year ended December 31, 1979**

Schedule 10

Cash Balance — January 1, 1979	\$ 8,382.00
Receipts During Year	
Interest Income	\$3,896.00
Stock Dividends	<u>2,478.00</u>
Total Receipts	<u>6,374.00</u>
Total Amount Available	\$14,756.00
Expenditures During Year	
Cemeteries	\$5,174.00
Shedd Porter Library	456.00
Warren Monument Fund	313.00
Wells and Smith Cemetary & Kingsbury School Funds	<u>62.00</u>
Total Expenditures	<u>6,005.00</u>
Cash Balance — December 31, 1979	<u><u>\$8,751.00</u></u>

**REPORT OF THE CEMETERY CUSTODIAN**

The cemeteries were raked and leaves were moved. Mowing was done until late fall. Grass seed was sown and sunken graves were filled in. The brush was cut around the walls and removed.

Richard G. Clark

**REPORT OF OVERSEER OF PUBLIC WELFARE**

Several families asked for financial assistance. Food stamps and direct relief were given to needy families during the year.

Richard G. Clark

## REPORT OF THE FIRE DEPARTMENT

Your Fire Department personnel devoted approximately 3,000 man hours to our community. These hours represent actual time devoted to fire service and community activities and not those hours spent in training, class room instruction and meetings. Our training and continuing education has been rather extensive this year resulting in a historical first for our town. The Alstead Fire Department now has two New Hampshire fire service certified firemen. These two certified firemen have also been certified to teach the certification program. This accomplishment should reduce our educational allowance.

Of the 3,000 man hours devoted only 900 hours were paid in response to fires, medical, and other emergencies.

Through the Fire Departments' fund raising activities and citizen's donations, the department has been able to purchase six pocket monitors (\$1000.00), rescue training aids (\$500.00), and a very efficient dump valve for our tanker (\$360.00). We are exceptionally grateful for the many man hours devoted by the firemen to effect the valve installation. This installation greatly enhances our fire fighting capability.

Fund raising activities for the year included the monday night bingo games, the 3rd of July festivities and the filling of private swimming pools. It should be emphasized that the filling of private swimming pools within our community only, was of no cost to the tax payer.

The efforts of fund raising through the 3rd of July festivities and bingo has been very disappointing this year. The failure of these efforts is largely due to a very real lack of sufficient dedicated man power. These two activities are in jeopardy of being discontinued, their continuation however, is under review.

We are deeply grateful for the thoughtful and generous out of pocket contributions made to the department by several of our citizenry.

As the implication implies, the Fire Department is in need of a "few good men or women". The Department accepted five new applications for membership. Only two of those have actively participated in emergency response and training. Due to moves and resignations, we have effectively lost one man for the period reported. This department, unlike those of neighboring communities, has no waiting list for acceptance to membership. Anyone, male or female interested in joining our ranks need only to contact any fireman or commissioner.

The fact that those of our community have not heard the fire alarm in recent months is not a sign of inactivity but rather that our antiquated alarm no longer works. This is a two-fold problem involving both the actual alarm device and the also antiquated base radio

and it's precarious electronic connection with the central mutual aid dispatcher. Replacement of this equipment is rather expensive but will nevertheless eventually be required. In order to reduce the tax burden for at least this period, we have included in our budget sufficient funds to purchase enough pocket monitors to supply all active firemen with a signaling device. While this alarm system will not be heard by the citizenry, all firemen equipped with the monitors will receive the signal. Civil Defense requirements will eventually require the replacement of the base radio and the audible alarm system.

The Fire Commissioners and the Fire Department members and the community as a whole should be indebted and grateful to Fuller Machine Company for their unselfishness and community spirit. Several of our firemen work for Fuller Machine Company during the day time. When the fire alarm is sounded during the day some or all, of these firefighters, depending upon the nature and the severity of the alarm will respond to the call, leaving their jobs at Fuller. What is not widely known is that Fuller Machine Company continues to pay these firemen at their regular wages and thus, no payment from the town. Many of the actual emergency rendered services were paid for by Fuller Machine Company. Thank you Fuller Machine Company.

While the Fire Department is a protective agency, it has also traditionally been a community service fraternity. The department for years has offered Independence Day festivities, Halloween treats, ice skating and other Park and recreational services.

As we entered 1980 we received the co-operation of the newly formed Alstead Jaycees in providing an ice skating rink on Millot Green. We are looking forward to many more co-operative projects with this young and vigorous organization to provide services and recreation to our community.

We openly solicit the assistance of other community service organizations in any manner that they may be able to offer to make our community a safer and more pleasant place to live.

Thank you citizens of Alstead for your continuing support.

Respectively submitted,

John H. Burroughs  
Lawrence E. Huffling  
Harold Ramsey

## FORESTRY DEPARTMENT

The Status report is about the same as last year as far as the Forestry Department goes. We had a couple of small brush fires that were contained very quickly.

A combination of weather and your cooperation helps keep forest fires to a minimum. This in turn helps keep the tax dollar down.

I'm going to make the same plea as last year — as you know you don't need a permit to burn when there is snow on the ground but the brush puts up smoke and a good neighbor with a vantage point a mile or two away will call the dispatch center in Keene which in turn calls me and of course someone has to check this out to make sure its brush that is burning and not somebodys house or barn. This takes time away from my employer during the week days and also uses gas and oil which is getting to be a pretty expensive item.

Respectfully submitted,

Warren Campbell  
Forest Fire Warden

## ALSTEAD FIRE RESCUE SQUAD

The Rescue Squad had another busy year — responding to 33 emergency calls. In addition we held our regular monthly meetings and training sessions. We have added some new backboards to our equipment which the squad members spent a number of hours making. These backboards are completed and in service now. We have also put a number of hours into the rescue truck — fixing and sanding so we can have a vehicle to carry our equipment in and have it all in one place. We now have 13 members on the squad — trained to handle any emergency and we are available 24 hours a day. Remember if you need help the number to call is 352-1100 which is the mutual aid center in Keene.

Respectfully submitted,

Delinda Campbell  
Captain

## REPORT OF THE SELECTMEN

The Selectmen are very pleased to report that we have achieved our goal and are able to present a total budget for the town that is the same as last year. This is the third year in a row with the same total budget. We are also pleased to report a surplus of \$39,353.00.

The town tax maps are finished and are available in the town office. There will be another public hearing this year at which time property owners can present information that would alter their lots. There have been changes made and we are sure there will be other changes.

We are satisfied with the Relihan Bridge project. We still do not have the final billing on the project; but, we have been informed that the amount we have in capital reserve should be sufficient.

Due to the time factor we decided that it would be more feasible to have the town reappraised in 1980. The state could not guarantee having the town done by October and it would have cost the taxpayers more as we would probably have had to send the tax bills very late in the year. Please continue to cooperate with the state representatives.

We thank the building needs committee for their work and we support their report and trust they will continue to study our future needs.

Those who have visited the town clerks office will have to agree that it is a more workable area. We thank the town for their support of the expansion last year.

We thank everyone for their help on various boards and committees.

Respectfully submitted,

George T. Nostrand  
Gloria Seddon  
David E. Leonard



## REPORT OF THE PLANNING BOARD

This year has been an active one for the Planning Board. In addition to the subdivision reviews and approvals that normally take up our monthly meeting, we had set aside an additional night each month to work on the basic studies portion of the Master Plan. In September the report was completed and copies are available to those who request them. The Master Planning effort, however, has slowed this year in order to take the time needed to develop a Capital Improvements Budget for the town.

Statistics for the year:

7 Subdivisions for a total of 12 new lots.

Those wishing to offer their time and interest to the Planning Board are encouraged to do so. Several of our members are leaving after long years of service. In addition, the Board is going to attempt a 7 member board (up from a 5 member) in order to help spread the effort over more members. If you have an interest in how the town needs to prepare itself for the '80's and beyond, see any of the Selectmen or myself for more information on how you can help.

Timothy W. Noonan  
Chairman



## POLICE REPORT

It was decided that it would be worthwhile to have the 1974 Plymouth police cruiser put in a body shop to have rust spots repaired, have it repainted and undercoated. This was done in November and should enable us to keep it another two or three years.

Two new school crossing guard, Janice LaMears and Pat Garland, together with Margaret Knight, are on patrol each day regardless of weather to aid in the safety of our children coming and going to school.

Alstead had one fatality on the highway, with an increase of auto accidents over previous years. Vandalism to the library, both churches and mail boxes in the area seems to flare up from time to time. Some of the young people seem to think that windows and street lights make good targets for stone throwing.

A number of homes were broken into with a valuable coin collection taken from one. Furniture, antiques and camping equipment were stolen from others.

4th of July and Halloween night were celebrated with no serious incidents.

Dale and I attended a firearms training school held in Keene.

It appears many of you are not aware that Dale Dustin is a certified police officer in Alstead and in the event I cannot be reached, you should call him.

I appreciate the assistance he and other local and State Police officers have given me throughout the year. It's a good feeling to know you have others quickly responding if needed.

Respectfully yours,

Erwin Ward, Chief of Police

## BUILDING COMMITTEE REPORT

The Alstead Building and The Universalist Church Committee merged and worked as one unit known as The Historical Building Committee. This proved to be very confusing, not in work accomplished, but identification.

The committee recommends that the library and the Universalist Church both be spot lighted at night, possibly the old library post lights repaired.

It is recommended that the former Universalist Church be renovated and used as follows:

1. The upstairs area a traditional town hall.
2. An office downstairs for the Chief of Police.
3. The remainder of the down stairs divided for three purposes.
  - A. A room to store historical records and files, and to write a Town History, later could be used as a town office.
  - B. A large room for The Alstead Historical Society, and museum.
  - C. The remaining space for future town office space.
4. The name be changed to THE MABEL STILL MEMORIAL BUILDING, in honor of Miss Still who left the town such a wealth of historical research material and \$21,079.00 for the compiling of The History Of Alstead, N. H.
5. That the committee continue to meet regularly and implement the projects mentioned in this Building Committee Report.

This committee feels that the former Universalist Church is one of the best buildings the town owns, and should be restored and used for our towns needs.

The present town hall is too small to accomodate the increase in population for town meetings, or other town related gatherings. The existing hall can be used for some town office space, and the remainder for the Alstead Fire Department.

Respectfully submitted  
Historical Building Committee

Dorothy Walker  
Benjamin Allison  
Janet Brown  
Erwin Ward  
Paul Thompson  
Charlotte Thompson  
Alfred Ikeler  
Edgar Bley  
Meredith Howard

## \*1979 MARRIAGES

GROOM	RESIDENCE	BRIDE	RESIDENCE	PLACE OF MARRIAGE	DATE
Steven John Snelling	No. Charlestown, N. H.	Laura Ann Blake	Alstead, N. H.	Alstead, N. H.	2-3-79
Glenn Sanford Davis	Alstead, N. H.	Marylouise Alther	Alstead, N. H.	Keene, N. H.	2-10-79
William Everett Cannon	Alstead, N. H.	Dawna Laura Vose	Alstead, N. H.	Alstead, N. H.	4-21-79
Daniel W. Wilson Jr.	Langdon, N. H.	Rhonda L. Lampron	Alstead, N. H.	Alstead, N. H.	6-23-79
Stephen Scheffler	Keene, N. H.	Lorrie M. Sherwood	Alstead, N. H.	Keene, N. H.	6-29-79
Scott Bryant Willard	Alstead, N. H.	Laurie Jean Wilson	Alstead, N. H.	Alstead, N. H.	7-6-79
Patrick W. Duffy	Alstead, N. H.	Rosemarie Malcolm	Keene, N. H.	Keene, N. H.	7-27-79
Timothy Charles Benson	Alstead, N. H.	Joy Elizabeth Lang	Stowe, Vt.	Stowe, Vt.	7-28-79
Curtis Westgate Quimby	Alstead, N. H.	Lyn Marie Bacon	Alstead, N. H.	Charlestown, N. H.	8-25-79
Joseph Harlow Bates	Alstead, N. H.	Cindylee Bashaw	Alstead, N. H.	Charlestown, N. H.	9-15-79
Mark Gregory Brown	Destin, Fla.	Helen Ingrid George	Destin, Fla.	Alstead, N. H.	9-22-79
Ronald E. Batchelder	Alstead, N. H.	Priscilla A. Fredenburg	Keene, N. H.	Keene, N. H.	9-22-79
Allan Tripp Wilson	Alstead, N. H.	Susan Marie Blake	Alstead, N. H.	Alstead, N. H.	10-6-79
Marlie Alan Merrill Jr.	Westmoreland, N. H.	Beatrice Beryl Wilson	Alstead, N. H.	Keene, N. H.	10-20-79
Ralph A. Jarvis Jr.	Swansey, N. H.	Nancie E. Winham	Alstead, N. H.	Keene, N. H.	12-24-79

\*This list may be incomplete as it is no longer mandatory for Vermont to send us vital statistics.

# \* 1979 DEATHS

DATE	NAME	PLACE OF DEATH	AGE
** Feb. 2	Howard L. Goss III	Keene, N. H.	0
March 14	Elvena F. Fletcher	Keene, N. H.	70
April 18	Howard A. Parker Sr.	Bellows Falls, Vt.	66
April 20	Forrest H. Pratt	Bellows Falls, Vt.	69
May 5	William A. Kibbee	Bellows Falls, Vt.	23
** June 6	Nona Britton	Keene, N. H.	80
** July 3	Herbert R. Westcott	Westmoreland, N. H.	74
** July 15	Matthew B. Strominger	Darrington, Washington	22
** Oct. 16	Laura MacLane	Concord, N. H.	88
Nov. 6	Willie Asbell	Westmoreland, N. H.	93
** Nov. 12	Frank N. Blake	Brattleboro, Vt.	68
** —	Ernest Coull	So. Carolina	—
Dec. 30	Deborah L. Pockett	Alstead, N. H.	21

\*This list may be incomplete as it is no longer mandatory for Vermont to send us vital statistics.

\*\* Brought to town for burial.

# \* 1979 BIRTHS

DATE	PLACE OF BIRTH	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 31	Claremont, N. H.	Fred Prescott	Fred Prescott Trafton	Gisela Elfrieda Melk
Feb. 23	Keene, N. H.	Sarah Sawyer	Steven Edward Walker	Deborah Jean Campbell
March 20	Keene, N. H.	Jeremy Warren	Wayne Alfred Ring	Roxie Lou Campbell
April 8	Peterborough, N. H.	Ella Somerville	Charles Christopher Pratt	Gaynelle Richardson
April 28	Alstead, N. H.	Dylan Oliver	Tim Joey Ballantine	Janice Epstein
June 15	Peterborough, N. H.	Alysa Jean	Peter George Renzelman	Debra Arlene Gottel
June 28	Keene, N. H.	Jaycee Lynn	David Michael Crosby	Cheryl Ann Kopacz
Aug. 21	Keene, N. H.	Sarah Kristen	Richard Jay Reilly	Melanie Hurley
Sept. 9	Alstead, N. H.	Cynthia Ann	Byron Maxwell Hiscox Jr.	Nancy Ann Van Alstyne
Nov. 9	Alstead, N. H.	Crystal Myrana	Robert Frederick Longacre	Celeste Beatrice Chagnon
Nov. 18	Keene, N. H.	Jesse Lee	Glen Edward Moore	Catherine Ann Barrows
Dec. 5	Keene, N. H.	Katie Ann	William John Prentice	Diane Marie Byrne

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